

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 4						
2. Contract No. W56HZV-04-D-B125		3. Award/Effective Date 2004SEP15		4. Order Number 0001		5. Solicitation Number		6. Solicitation Issue Date				
7. For Solicitation Information Call:		A. Name CARIN GRAAT			B. Telephone Number (No Collect Calls) (586)574-6641			8. Offer Due Date/Local Time				
9. Issued By TACOM WARREN AMSTA-AQ-ADB WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL e-mail: GRAATC@TACOM.ARMY.MIL				Code W56HZV		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A) NAICS: 336212 Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA4 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP				
15. Deliver To SEE SCHEDULE				Code		16. Administered By DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080						
Telephone No.				18a. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264								
17. Contractor/Offeror VOLVO CONSTRUCTION EQUIPMENT NORTH AMERICA INC ONE VOLVO DR ASHEVILLE, NC. 28803-3447				Code 1X0J7		Facility		Code HQ0338				
Telephone No.				18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum								
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer												
19. Item No.		20. Schedule Of Supplies/Services			21. Quantity		22. Unit		23. Unit Price		24. Amount	
		SEE SCHEDULE										
		(Use Reverse and/or Attach Additional Sheets As Necessary)										
25. Accounting And Appropriation Data SEE ADDENDUM								26. Total Award Amount (For Govt. Use Only) \$653,880.00				
<input type="checkbox"/> 27a.Solicitation Incorporates By Reference FAR 52.212-1,52.212-4,FAR 52.212-3 And 52.212-5 Are Attached. Addenda <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.												
<input checked="" type="checkbox"/> 27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.												
<input checked="" type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return 2 Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.								<input type="checkbox"/> 29. Award Of Contract: Ref. Offer Dated. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:				
30a. Signature Of Offeror/Contractor						31a. United States Of America (Signature Of Contracting Officer)						
30b. Name And Title Of Signer (Type Or Print)				30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) M. J. FRANZEN /SIGNED/ FRANZENM@TACOM.ARMY.MIL (586)574-6304				31c. Date Signed		
Authorized For Local Reproduction Previous Edition Is Not Usable								Standard Form 1449 (Rev. 4/2002) Prescribed By GSA-FAR (48 CFR) 53.212				

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 2 of 4	
		PIIN/SIIN W56HZV-04-D-B125/0001 MOD/AMD				
Name of Offeror or Contractor: VOLVO CONSTRUCTION EQUIPMENT NORTH AMERICA INC						
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	SUPPLIES OR SERVICES AND PRICES/COSTS					
1251	NSN: 9999-99-125-0125 FSCM: CPAIQ PART NR: 125 GRADER,11.5FT BLADE,13 SECURITY CLASS: Unclassified					
1251AA	<u>FIRST ORDERING PERIOD W/TRANSLATION COSTS</u> NOUN: 125 GRADER,11.5FTBLADE135HP PRON: EH4W0280EH PRON AMD: 02 ACRN: AA AMS CD: 04100000000 CUSTOMER ORDER NO: W915WE41289391 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4212V134 Y00000 M 1 <u>PROJ CD BRK BLK PT</u> 9GV <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 5 0073 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-B125/0001 DELIVERY INFORMATION WILL BE PROVIDED FOR SHIPMENTS TO BASRAH. DELIVERY SCHEDULE: 73 DARO* *Note that the extended delivery schedule of 73 days after receipt of order (DARO), as indicated above, is due to the hostile environment in Basrah, Iraq. The U.S. Government has concluded that it is currently unsafe for contractors to deliver supplies there and have placed a temporary hold on all shipments going into that	5	EA	\$ 130,511.00000	\$ 652,555.00	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-B125/0001 MOD/AMD	Page 3 of 4
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Name of Offeror or Contractor: VOLVO CONSTRUCTION EQUIPMENT NORTH AMERICA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>area until a safe destination is identified. As a result, delivery order 0001 is modified to extend the delivery schedule from 43 days after receipt of order (DARO) to 73 DARO. Once a destination is identified, the contractor will be notified. The contractor is obligated to deliver at the extended delivery schedule of 73 DARO. However, once a safe destination is identified, the contractor is encouraged to accelerate delivery at no additional cost to the Government.</p> <p>(End of narrative F001)</p>				
2001	<p>NSN: Interim Control Number FSCM: CPAIQ PART NR: MANUALSFOR125,GRADER,11.5F SECURITY CLASS: Unclassified</p>				
2001AA	<p><u>SUPPLEMENTAL MANUALS IAW C.3</u></p> <p>NOUN: MANUALSFOR125,GRADER11.5FT PRON: EH4W0323EH PRON AMD: 02 ACRN: AB AMS CD: 04100000000 CUSTOMER ORDER NO: W915WE41289391</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4212V287 Y00000 M 1 PROJ CD BRK BLK PT 9GV DEL REL CD QUANTITY DAYS AFTER AWARD 001 5 0073</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-B125/0001</p>	5	EA	\$ 265.00000	\$ 1,325.00

Name of Offeror or Contractor: VOLVO CONSTRUCTION EQUIPMENT NORTH AMERICA INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG					JOB ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
1251AA	EH4W0280EH	AA	2	2111	4109601034CPCP01041000025EA	S40044		S40044	\$ 652,555.00
	04100000000								
	W915WE41289391								
2001AA	EH4W0323EH	AB	2	2111	4109601034CPCP01041000025FB	S40044		S40044	\$ 1,325.00
	04100000000								
	W915WE41289391								
								TOTAL	\$ 653,880.00
SERVICE							ACCOUNTING	OBLIGATED	
<u>NAME</u>		<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>	
Army		AA		2111	4109601034CPCP01041000025EA	S40044	S40044	\$ 652,555.00	
Army		AB		2111	4109601034CPCP01041000025FB	S40044	S40044	\$ 1,325.00	
								TOTAL	\$ 653,880.00